

5140087



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3655-3

Job Sheet 186802



Part No: D3655-3

Job Qty: 1 pcs

Part Name: Panel



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/21/18

Job Tracking No:

Due Date: 12/14/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP Rev. A 07/12/13 New Issue DL verified by: DD IPP Rev. B 08/09/25 Dwg. Update DL. IPP
Rev. C Add Step 105 Dry Material 10/04/21 DL

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup	Run		
					Hrs	Hrs	Workcenter / Supplier Lead Time	
110	Purchasing	1 pcs	12/14/18	0.00	0.00		Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
140	Packaging 2-1 - Receive - B4B	1 pcs	12/14/18	0.00	0.00		Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
150	QC 6	1 pcs	12/14/18	0.00	0.00		QC 6 - 16	
							QC 6 - 38	
							QC 6 - 42	

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table border="0"> <tr> <td>Skid-tube ☐</td> <td>Cross tube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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OTHER :																																																																							

				QC 6 - 9	PD 15-12-24
				QC 6 - 68	
				QC 6 - 61	
170 Packaging 3-1 - Stock - B4B	1 pcs	12/14/18	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	DEC 24 2018
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
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				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
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				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
180 QC 21 - SA	1 pcs	12/14/18	0.00 0.00	QC 21 - SA - 16	DEC 27 2018
				QC 21 - SA - 21	DAS 70

Part Op 110 - ISSUE P/O: 041797 SUPPLIER: PLASTECB MANUFACTURE D3655-3 AS PER DWG C OF C
 Descriptions: IS REQUIRED

- 140 - (Receive & Inspect for Damage & Mat'l Certs)
- 150 - (QC6- All purchased or subcontracted products)
- 170 - (Identify as per dwg & Stock Location: _____)
- 180 - (QC21- Final Inspection - Work Order Release)

Nov 21. 2018 x 1 *Ph*

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3655-3P	Panel	1 pcs (1 ea)	110-Purchasing	5140085

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3655-3P	1	0	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

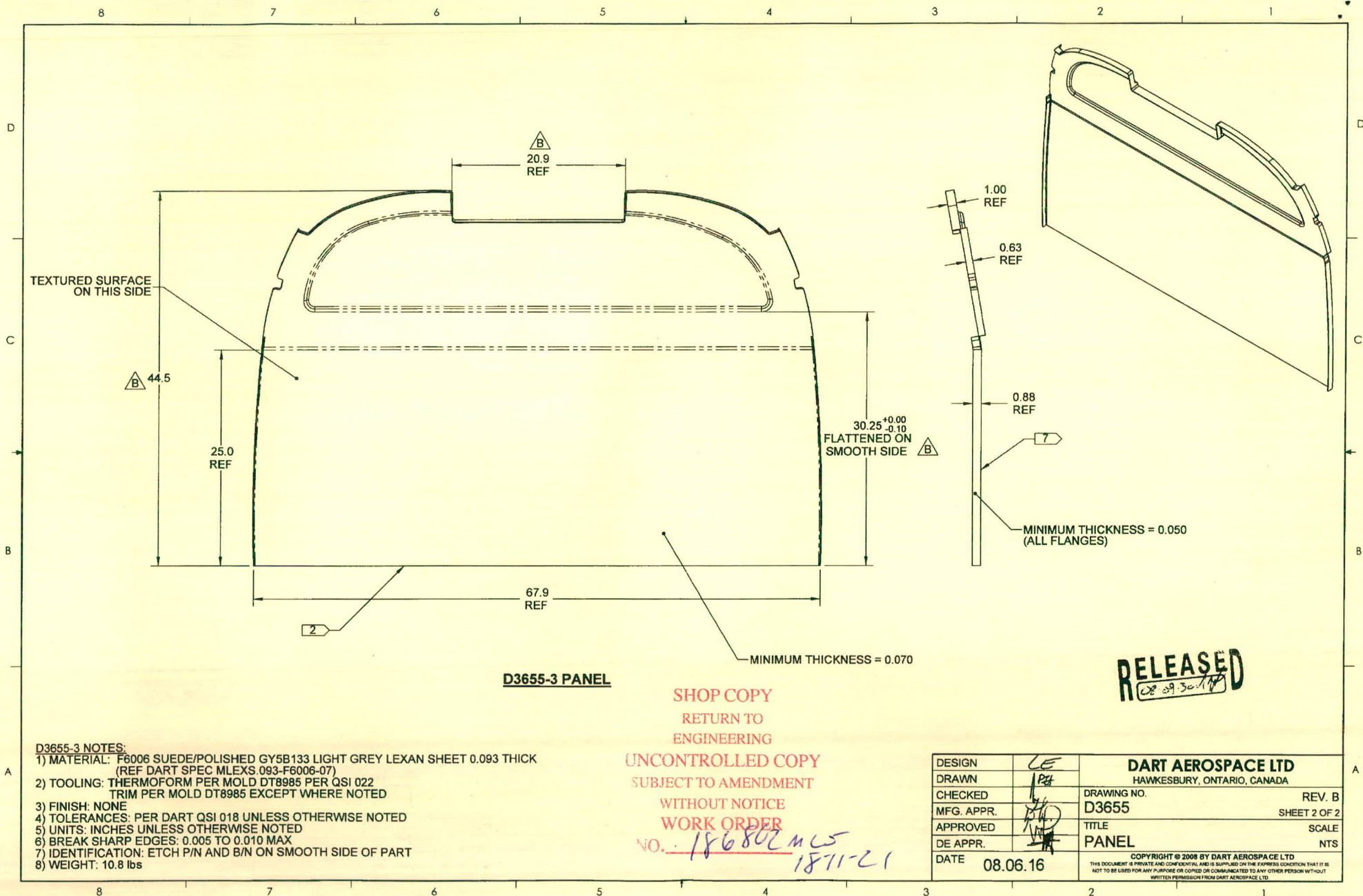
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS			
	Rework ☐	Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	
	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	
	Use-as-is ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	
	Suspected Unapproved ☐	Large Fab ☐	Composite ☐	Supplier ☐		

Date :	Step #:	QTY Effective :	MRB (QSI042) Approval
--------	---------	-----------------	-----------------------

Description Work Order Deviation	Disposition	Completed By
		Lead hand / Supervisor Approval Verification
		QC / QA Coordinator Approval

Root Cause				FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐					
Misidentified ☐	Past Due ☐						





Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO041797

Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-736-0004
Fax: 416-736-0010

PO No: PO041797
PO Date: 11/21/18
Due Date: 12/28/18
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Lussier, Patrick Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Revision

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	186802	D3655-3P			Panel : Various STC's receive pcs	Firmed	-	12/28/18	2 Ea	0 Ea	2 Ea	\$510.00/Ea	\$1,020.00
							2 x	DEC 21 2018					
2	187932	D3655-1P			Panel : Various STC's receive pcs	Firmed	-	12/28/18	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
							2 x	DEC 21 2018					

Line Item Note included in D3655 kits , no charge for the -1p

Grand Total: \$1,020.02

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

dh

Plex 12/21/18 10:37 AM dart.Lussier.Patrick



115 Applewood Crescent
Concord, ON, L4K 5C1
PLASTECHONLINE.COM

P- 416 736 0004
F- 416 736 0010

Packing Slip

Shipment Number: 33115
Shipment Date: 12/19/2018
BOL Number:
Customer Key: C1887
Salesperson: MIKE AUBE
Page Number: 1 of 1

B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
T Attn: DALE BATES
O Buyer Contact: PATRICK LUSSIER

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
T Attn: PATRICK LUSSIER
O

Purchase Order

41797

Carrier Account #

151793240

Sales Order

SO-026532

Incoterms

EX WORKS

Ship Via

FEDERAL EXPRESS - Priority Overnight

Payment Method

COL

Tracking Number

Item Number
Revision

CUSTOM -

Description

D3655 ASSEMBLY

INCLUDES:

1 PC D3655-1 REV B

1 PC D3655-3 REV B

0.093" F6006 SUEDE-POLISHED GY5B133 LIGH
T GREY

Quantity
Shipped

UOM

EA

Number of Containers

Gross Weight

Shipped By

Certificate Of Conformance



Customer: DART AEROSPACE LTD P.O. # 41797 ✓ SO # 026532

Part #	<u>D3655-1</u> ✓	Qty.	<u>2</u> ✓	Batch #	<u>-001</u>
Description	<u>PANEL (FLAT)</u>	Material usage	<u>OFF-CUTS</u>	Lot#	<u>DART0116</u> <u>0007424014</u>
Part #	<u>D3655-3</u> ✓	Qty.	<u>2</u> ✓	Batch #	<u>-001</u>
Description	<u>PANEL (FORMED)</u>	Material usage	<u>2 SHEETS</u>	Lot#	<u>DART0116</u> <u>0007424014</u>
Part #		Qty.		Batch #	
Description	<u>* ABOVE PARTS MADE AS A SET OF 2 PCS.*</u>		Material usage	Lot#	
Part #		Qty.		Batch #	
Description	<u>18-12-24</u>	Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

Note: All parts are not identified as meeting QSI044.

By: AS
(Approved QA Signatory)

Date: DEC. 19, 2018

C OF C # 095

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